

Furnizor: S.C. Just Travel SRL

Nr. ord reg com/an: J40/4914/2005
Codul Fiscal: RO17356003
Sediul social: Str. Bodești nr.9, bl.29A, ap.54, Sector 2
Judet: Municipiul București
Cont: RO83TREZ7025069XXX007859
Banca: TREZORERIE SECTOR 2
Cont: RO55BACX0000000031952000/ RON
Cont: RO28BACX0000000031952001/ EUR
Cont: RO98BACX0000000031952002/ USD
Banca: UNICREDIT TIRIAC
Cod SWIFT: BACXROBU
Punct de lucru: Str Claudiu nr 22, ap1, Sect 2, Bucuresti
Cota TVA: 24%



Exemplar client

Cumparator: SC FASDF ASD SRL

Nr. ord reg com/an:
Cod Fiscal:
Sediul:

Cont:
Banca:

FACTURA

Serie: TEST
Numar factura: 2020
Data: 18-11-2011

Nr. Crt	Descrierea produselor sau a serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	TVA
1	Contravaloare serviciu ticketing, 01-11-2011-01-11-2011, servDestinationCity%, 7 x Adults, ANTON RAMONA // (kreditinē pagal saskaitā faktūrā Nr. TEST-2019 data 18-11-2011)	pcs	1	-4.177,42	-4.177,42	-1.002,58
				Total fara TVA	-4177.42	
				TVA	-1002.58	
				Total de plata	-5180.00EUR	
Agent: Stanciu Raluca CNP: Data scadenta: 22-11-2011 Mod de plata: Transfer bancar Observatii:				L.S.		